

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEWIS JAMES JORDAN
PAMELA DIANE JORDAN
Debtor(s)

Case No. 16-38551

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2016.
- 2) The plan was confirmed on 02/14/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 11/07/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$17,240.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$17,240.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$791.13
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,791.13

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE HEALTH & HOSPITAL CC	Unsecured	300.00	NA	NA	0.00	0.00
ADVOCATE HEALTH & HOSPITAL CC	Unsecured	99.45	NA	NA	0.00	0.00
AFFILIATED ONCOLOGISTS LLC	Unsecured	3,040.00	NA	NA	0.00	0.00
AVON PRODUCTS	Unsecured	242.39	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	980.00	NA	NA	0.00	0.00
DR DEFRISE	Unsecured	850.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	514.00	514.10	514.10	15.50	0.00
FIRST PREMIER BANK	Unsecured	16.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	269.00	286.21	286.21	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,041.44	1,041.44	31.40	0.00
MASSEYS	Unsecured	NA	237.47	237.47	0.00	0.00
MIDNIGHT VELVET	Unsecured	138.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	7,751.00	14,116.67	14,116.67	425.64	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	17,975.00	25,991.90	25,711.00	5,907.99	1,915.15
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	7,736.00	NA	280.90	0.00	0.00
ONEMAIN	Unsecured	1,765.00	707.82	707.82	21.34	0.00
ONEMAIN	Secured	2,021.00	1,543.55	1,543.55	750.19	68.12
ONEMAIN	Secured	750.00	1,500.00	1,500.00	460.09	70.50
PRA RECEIVABLES MGMT	Unsecured	890.00	890.04	890.04	26.84	0.00
PRA RECEIVABLES MGMT	Unsecured	3,513.00	3,622.47	3,622.47	109.23	0.00
REGIONAL ACCEPTANCE CORP	Secured	7,450.00	8,809.80	8,606.00	1,979.31	641.08
REGIONAL ACCEPTANCE CORP	Unsecured	1,156.00	NA	203.80	0.00	0.00
TMobile	Unsecured	1,500.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,082.00	NA	NA	0.00	0.00
WILLIAMSON & BROWN LLC	Unsecured	NA	878.42	878.42	26.49	0.00

Summary of Disbursements to Creditors:	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35,860.55	\$8,637.49	\$2,624.35
All Other Secured	\$1,500.00	\$460.09	\$70.50
TOTAL SECURED:	\$37,360.55	\$9,097.58	\$2,694.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,779.34	\$656.44	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,791.13</u>
Disbursements to Creditors	\$12,448.87

TOTAL DISBURSEMENTS : \$17,240.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/21/2018

By:/s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.